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	•	(When Filled In)	
VOUCHER NO. 7-12	REQUEST FOR P	PAYMENT AND POSTING YOU	CHER VOUCHER NO. 7-12
TO: Finance Division, Account Monetary Branch	s Branch	•	DIVISION VOUCHER NO.
THROUGH: Monetary Branch			113 2001.00
Request payment be made a this transaction is on file in this		pe recorded as indicated be	elow. Pertinent documentation in support of
SUBJECT			INVOICE NO(8).
PAYMENT TO Heigher Circul	+ Compani	4	CONTRACT NO. JM-19 VO
AMOUNT # 2,7/7.4/	7	1	CHECK TO BE DATED
CASH PAYMENT U.S. TREASUR	Y CHECK AGE	ENT_CASHIER CHECK BA	ANK CASHIER'S CHECK
THE ATTACHED CHECKS AND/OR CASH IN THE A	MOUNT OF \$	SHOULD BE TAKEN INTO AC	COUNT AS INDICATED BELOW.
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNA	TURE APPEARS BELOW, TO	RECEIVE \$ O	F OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.
DATE SIGNATURE OF PAYEE	DATE SIG	NATURE OF AGENT	DATE SIGNATURE OF RECIPIENT
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34 28-33 STA	ION 40-42 F PAY O		58-67 68-70 71-80 DT. OR COST DUE AMOUNT
DESCRIPTION- ADVANCE ACCOUNTS 13-27 DESCRIPTION- P.O. NO. PROP. 32-32 PROJE	NO. CODE N LIQ. AC	F. NO. CA LEDGER LECT. NO. ME. NO.	CCT. NO. DATE S2-67 CK. NO. OBJECT X REF. NO. CLASS CREDIT CREDIT
	883/	4X	70-6000 740 2,717.41
		131.3	2,7/7,4/
		Ouge	mel o I addresse
<u> </u>			1 Contract JM-1940 (Pod)
			(-Vauch
<u> </u>			1-05I-DO/I-B+F
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<u> </u>			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CERTIFYING OFFICER DA	25X1
PREPARED BY /3	Sep 13 AUTHORIZED	5	25X1- TOTALS 2,)/7.4/ 2,7/2.4/
ORM 1822		SECRET	(1)

SEP 12 11 02 AH '63

SOLD TO: US GOVERNMENT

CONTRACT NO:

JM-1940

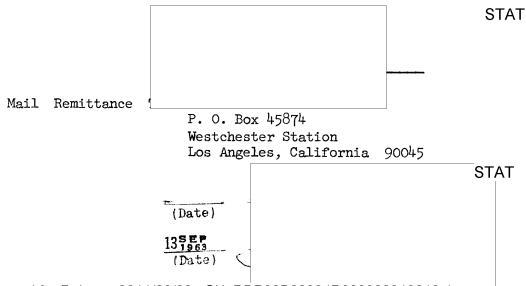
INVOICE DATE: 10 SEPT. 1963

INVOICE NO:

COSTS FOR PERIOD 2 - 8 SEPTEMBER 1963:

STRAIGHT TIME LABOR	\$1,075.71 5.96 1,2 3 0.90 (10.54)
SUB-TOTAL	\$2,302.03
GENERAL & ADMINISTRATIVE EXPENSE	214.09
SUB-TOTAL	\$2,516.12
FIXED FEE	201.29
TOTAL COSTS CLAIMED	\$2,717.41

I certify the above costs to be true and correct to the best of my knowledge.



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